

**DEPARTMENT OF THE AIR FORCE  
OGDEN AIR LOGISTICS CENTER, HILL AFB, UTAH 84056-5820**

**WORK DESCRIPTION DOCUMENT (WDD)**

**PR NO: FD2020-03-23861**

**DATE: 20 Nov. 2002**

**1.0 SCOPE OF WORK:** For the following end item(s), the contractor shall furnish all facilities, parts, materials, data, equipment and services, required to disassemble, inspect, repair as necessary, upgrade, reassemble, align and functionally test each item(s), returning the item(s) to a serviceable condition:

Below listed will be shipped to contractor to repair.

ITEM DESCRIPTION	NSN:	P/N:
<b>ELECTRON TUBE (Mag.)</b>	<b>5960-01-391-1308FD</b>	<b>8811-2524-1</b>
<b>AN/TPT-T1 (V) RTS (806L)</b>		
<b>ESD – SENSITIVE</b>		

This WDD establishes the minimum work requirements to return the end item(s) to a serviceable but not like new condition.

**2.0 REF. DOCUMENTS:** NONE

**3.0 WORK PERFORMANCE REQUIREMENTS:**

3.1 Technical or Performance Requirements: All repaired/retrofitted items will be configured and perform IAW the latest (if any) requirements of the drawing # pertaining to the NSN being repaired/upgraded. If this has not already been done, retrofit by replacing the plate tuning contact finger choke with a non-contacting choke that allows for tuning of the unit in the same manner as the contact finger choke.

3.2 The contractor shall install connecting ends.

3.3 Test Requirements (if any): Test requirements shall be as delineated in the specifications for the manufacturer's part number, if any.

3.4 Data: Contractor shall provide the status of maintenance production, asset management, condemnation and problems encountered, IAW CDRL Exhibit A001 (DI-ALSS-81533C) and attachment to this WDD. Production reporting purposes, the contractor shall report production per DD Form 1423 and WDD Attachment #1.

**4.0 PACKAGING, HANDLING, SECURITY AND TRANSPORTATION:**

4.1 RECEIVING INSPECTION: Contractor shall notify the ACO or Quality Assurance Representative (QAR) of all damages and shortages, or discrepancies discovered on receipt of any item(s).

4.2 SECURITY: No security provisions are required.

4.3 MARKING: Contractor shall permanently and legibly mark each end item(s) with the contractor's name, Air Force contract number and the date of repair as close as practical to existing nameplate/identifying markings. NOTE: Circuit cards shall be marked with contract number and date of repair only. If there is insufficient space to mark this information on the item(s), a hang tag may be used.

4.4 REFINISHING: Refinish only to the extent necessary to assure adequate protection of all surfaces. Do not refinish to a "like new" condition merely for appearance. Touch up minor scratches, chipped or scaled surfaces. Blend all spot painting to avoid unsightly mismatches. Prime bare metal surfaces with a metal primer prior to applying paint.

4.5 CAPPING AND RESEALING: Cap or seal all open flexible or rigid lines, hoses, and fittings at all times. Seal all ports and vents to prevent entry of foreign matter and cap all electrical connectors.

4.6 REUSABLE CONTAINERS: Contractor shall handle and store reusable containers and materials used for packing and packaging in a manner, which shall assure that they are retained in a serviceable condition for reuse. If containers are received in unserviceable condition, notify the ACO for repair/replacement instructions.

4.7 Handling: These items are electrostatic discharge sensitive .

**5.0 CONDEMNATION:** Contractor shall not condemn item(s) without prior approval by the PCO through the ACO. Contractor shall make disposition of the condemned item in the manner directed by the ACO.

## **6.0 SAFETY:**

6.1 Contractor shall comply with all applicable Federal, State (as may be applicable) and local legal requirements regarding workers health and safety. Contractor is solely responsible for determining the legal requirements that apply to his activities.

6.2 Contractor shall provide protection to government property to prevent damage during the period of time the property is under the control or possession of the contractor.

6.3 Contractor shall record and report promptly to the Procurement Contracting Officer or designated government representative, all available facts relating to each instance of accidental damage to government property or injury to either contractor or government personnel. The contractor shall not perform any work on the damaged equipment/property until released by an authorized government representative. If the government elects to conduct an investigation of the accident, the contractor shall cooperate fully and assist the government personnel until the investigation is completed.

**7.0 PRECEDENCE:** In case of conflict between this WDD and a referenced document, this WDD takes precedence.

## **8.0 DATA:**

**8.1 Contractor** shall provide the status of maintenance production, asset management, condemnations, and problems encountered, IAW CDRL Exhibit A001 (DI-ALSS-81533C and attachment 1).

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LHR/777-1970

**FILE NO: OO 5960FD/LHR/03-23861**

(1 Data Item)

OMB No. 0704-0188

**CONTRACTOR COMMUNICATIONS NETWORK (CCN) FOR G009**  
**End Item Production Reporting**

**1. GENERAL:**

- 1.1 The purpose of this attachment is to provide the specific conditions, hardware specifications and communications interface to support contractor End Item reporting requirements

**1.2 HOST LOCATIONS:**

- 1.2.1 A web server located at Hill AFB, UT shall act as host for G009 on-line transaction processing.

**1.3 G009 SYSTEM ACCESS**

- 1.3.1 The contractor shall be required to complete a DISA Form 41 to obtain a user ID, WEB address and general access prior to log-on to the G009 reporting system. The contractor must return the DISA Form 41 along with a facsimile (FAX) number as quickly as possible to OO-ALC/LGPC, Attn: Margi Grover, 6009 Wardleigh Road, Bldg. 1209, Hill AFB, UT 84056-5838 for processing. When access is granted, the user ID for the contractor and other necessary information shall be sent by FAX back to the contractor by the number provided.

**2. TECHNICAL CONSIDERATIONS:** The contractor shall provide the following hardware, software, and outside access, **at a minimum**, to meet specifications indicated:

- 2.1 A Personal Computer (PC) and Monitor.
- 2.1.1 PC must have an operating system and web browser tool capable of accessing and processing transactions over the Internet.
- 2.2 A printer connected to the PC for printing G009 documents as needed.
- 2.3 A phone line or compatible access to connect PC to the Internet.

**3. RESPONSIBILITY OF CONTRACTOR:**

- 3.1 Initial training, if needed, will be provided by the contracting ALC. Follow-up training shall be the responsibility of the contractor.
- 3.2 The contractor is responsible for the maintenance of the hardware and updating software as needed. The contractor is also responsible for providing supplies related to proper operation of the PC and related hardware (e.g., paper, ink, ribbons, printer cartridges, extra disks, etc.).
- 3.3 It is the contractor's responsibility to keep the system operational and compatible with specifications identified above or as specifications change.
- 3.4 The contractor shall use the G009 system for all end item reporting.
- 3.5 System failures that cannot be corrected within 24 hours shall be reported to the contracting ALC by the fastest means possible.